

INVOICE

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 222885LL	Invoice Date 05-11-22
	ARDept/BPRO	Due Date 07-10-22
	SH:CCSE	
	Project No 22RE011145	Revenue Source 9317
	Amount Due \$19,155.42	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number		Invoice Number		Invoice Date					
508690		222885LL		05-11-22					
Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-TRAFFIC ENFORCEMENT- CARSON	Special Events (902 OT)	04-07-22	04-30-22					\$18,274.16
2			04-07-22	04-30-22					\$881.26
TOTAL INVOICE Charges									\$19,155.42

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	
Total Amount Due By 07-10-22	\$0.00
	\$19,155.42

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		TRAFFIC ENFORCEMENT				
DATE OF EVENT:		04/07/22-04/30/22				
CONTROL NUMBER:		22RE01 1145				
Deputy, Generalist (DSG)	16	91.00	86.06	7,831.46	861.46	8,692.92
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	15	90.00	114.03	10,262.70	N/A	10,262.70
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	4.00	45.00	180.00	19.80	199.80
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	32.00	185.00		\$18,274.16	\$881.26	\$19,155.42
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	32.00	185.00		18,274.16	881.26	19,155.42

FY 2021-2022

PREPARED BY: Ling Li

Third-party checks are not accepted.

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

May 04, 2022

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, ASM III
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE011145

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: TRAFFIC ENFORCEMENT
DATE(S) OF EVENT: 04/07/2022 - 04/30/2022
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2022 MAY -5 PM 2:28

SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE011145
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Traffic Enforcement
DATE(S) OF EVENT:	April 7-30, 2022
LOCATION:	City of Carson, Ca.

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	15	90
DEPUTY BONUS 1 (B-1)	0	0
DEPUTY SHERIFF GENERALIST (DSG)	16	91
MARSHALLS DISPATCHER (MD)	1	4
TOTAL PERSONNEL/ HOURS:	32	185

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

MAY 04 2022

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: May 4, 2022

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
 CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011145

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Traffic Enforcement
EVENT DATE(S): April 7-30, 2022
LOCATION: City of Carson

RECEIVED

MAY 04 2022

Contract Law Enforcement Bureau

Date	Name	Emp.#	Rank	Assignment	Hours
04-07-22	Dinh, Trang	451526	SGT	Carson	6
04-08-22	Dinh, Trang	451526	SGT	Carson	6
04-12-22	Dinh, Trang	451526	SGT	Carson	6
04-14-22	Dinh, Trang	451526	SGT	Carson	6
04-15-22	Dinh, Trang	451526	SGT	Carson	6
04-16-22	Dinh, Trang	451526	SGT	Carson	6
04-17-22	Dinh, Trang	451526	SGT	Carson	6
04-19-22	Dinh, Trang	451526	SGT	Carson	6
04-21-22	Dinh, Trang	451526	SGT	Carson	6
04-22-22	Dinh, Trang	451526	SGT	Carson	6
04-23-22	Dinh, Trang	451526	SGT	Carson	6
04-26-22	Dinh, Trang	451526	SGT	Carson	6
04-27-22	Dinh, Trang	451526	SGT	Carson	6
04-28-22	Dinh, Trang	451526	SGT	Carson	6
04-29-22	Dinh, Trang	451526	SGT	Carson	6
SGT Total Hours:					90
04-13-22	Pascual, David	623660	DSG	Carson	4
04-15-22	Awad, Christopher	631573	DSG	Carson	6
04-15-22	Gutierrez, Nancy	630711	DSG	Carson	6
04-17-22	Deboom, Nathan	606645	DSG	Carson	6
04-17-22	Guardado, Jessica	635224	DSG	Carson	6
04-21-22	Pascual, David	623660	DSG	Carson	8
04-22-22	Cisneros, Luis	614432	DSG	Carson	6
04-22-22	Sanchez, Omar	622130	DSG	Carson	6
04-23-22	Cisneros, Luis	614432	DSG	Carson	6
04-23-22	Sanchez, Omar	622130	DSG	Carson	6

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 22RE011145

04-24-22	Guardado, Jessica	635224	DSG	Carson	6
04-29-22	Cisneros, Luis	614432	DSG	Carson	6
04-29-22	Sanchez, Omar	622130	DSG	Carson	6
04-30-22	Bracamontes, Ryan	616635	DSG	Carson	3
04-30-22	Cisneros, Luis	614432	DSG	Carson	6
04-30-22	Sanchez, Omar	622130	DSG	Carson	4
				DSG Total Hours:	91
04-21-22	Gallego, Diann	247973	MD	Carson	4
				MD Total Hours:	4
				Grand Total Hours:	185

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Guy Taylor at (310) 830-1123.

DAJ:GCT:gct